



# Texas Department of Public Safety Purchase Order

P.O. Date: 10/31/2017

Purchase Order Number

405-18-P020663

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V  
E  
N  
D  
O  
R

Vendor Number: 00020305  
TIBH INDUSTRIES, INC.

1011 East 53 1/2 Street  
Austin, TX 78751

S  
H  
I  
P  
T  
O

Texas Department of Public Safety  
Highway Patrol Division  
5805 North Lamar Blvd  
Austin, TX 78752-4431  
US  
Email: eprocurementshipping@dps.texas.gov  
(512) 424-2000

B  
I  
L  
L  
T  
O

Texas Department of Public Safety  
Finance - Accounts Payable - MSC 0130  
PO Box 4087  
Austin, TX 78773-0130  
US  
Email: apinvoices@dps.texas.gov  
(512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Payment Terms: State of Texas Prompt Pay

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Solicitation (Bid) No.:

Item # 1  
Class-Item 962-27

Secure Document Destruction (October 15, 2017 - August 31, 2018) To be picked up at THP 5805 N. Lamar Blvd Austin, TX 78701 Building G Annex. Two (2) 96 gallon bins to be picked up 8 times throughout time-frame 10/15/17-8/31/18. Agency will call when pick up is needed.

Contractor shall provide 2 (2) 96 gallon bins.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 35.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 280.00

## Item # 2

State of Texas Managed Contract 962-M9 and corresponding price sheet for Austin Task, Inc. dated August 7, 2012.

Contract 962-M9 Start Date: 09/01/2012

Contract 962-M9 End Date: 08/31/2020

Terms & Conditions:

Managed Contract 962-M9 Terms & Conditions plus TXDPS Standard Terms & Conditions Rev. 10/26/17 apply to this order, if TXDPS T&Cs conflict then Contract 962-M9 T&Cs prevail.

Change Order

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Background Check:

Location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section 25. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 10/26/17. Contractors and sub-contractors shall be in compliance of the CJIS Policy and submit a Criminal History Background Check for any and every employee or personnel that will have any type of contact with the bins containing but not limited to documents, hard drives and media (i.e. CDs, tapes, microfiche) being shredded/destroyed. The Contractors and sub-contractors shall be cleared by TXDPS prior to services being rendered.

Order of Precedence:

1. Purchase Order (PO) Number 405-18-P020663 with TXDPS Terms and Conditions (10/26/17).
2. TIBH Managed Contract: 962-M9 price and corresponding price sheet for Austin Task, Inc as of 10/31/17

.

Vendor Instructions:

1. Remit to address as it appears on the Purchase Order (PO).
2. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-18-P020663.

Contract Term:

from Date of Award - 08/31/2018

Optional renewal one: 9/01/2018 - 8/31/2019

Optional renewal two: 9/01/2019 - 8/31/2020

Optional renewal three: 9/01/2020 - 8/31/2021

TXDPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, TXDPS determines that such termination is in the best interest of the State.

Contract Monitor/Delivery Contact:

Name: Katelyn Buckley

Tel: (512)424-2723

E-mail: Katelyn.Buckley@dps.texas.gov

Vendor Contact (TIBH):

Name: Abby Monk

Tel: (512)451-8145

E-mail: amonk@tibh.org

Vendor Contact (Austin Task, Inc.):

Name: James Driscoll

Tel: (512)389-3333

E-mail: texas@austintask.com

Contract Administrator:

Name: Whitney Perkins

Tel: (512) 424-2675

E-mail: Whitney.Perkins@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 280.00

APPROVED

By: Whitney Perkins

Phone#: (512) 424-2675

BUYER